

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt M.Vijaya Lakshmi Section Officer (Retd) Irrigation & CAD(PW) Department Medical Expenditure towards treatment of her for” Adeno Carcinoma Lungs” taken at Apollo Hospital, Hyderabad Sanction an amount of Rs 22,243/- Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 660

Dated :21-10-2013.
Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Smt M.Vijaya Lakshmi Section Officer(Retd), I & CAD (PW) Dept., Application, Dt: 31-07-2013.
- 5) Govt. Memo. No.18054/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.2-9-2013.
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No1885/CDS/Hyd/13, Dated: 2-9-2013

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ORDER;

In the reference 2nd read above, Smt M.Vijaya Lakshmi Section Officer(Retd) , Irrigation & CAD (PW) Department has requested to sanction an amount of Rs 24,743/- towards Medical Expenditure incurred by her treatment for” Adeno Carcinoma Lungs” ‘ “taken at Apollo Hospital, Hyderabad during the period from 18-6-2013 to 18-6-2013. .

2. In pursuance of the orders issued in the references 1st read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference 6th read above sanction is hereby accorded for reimbursement of an amount of Rs.22,243/- (Rupees twenty two thousand two hundred and forty three only) incurred by her for her treatment “Adeno Carcinoma Lungs” taken at Apollo Hospital, Hyderabad during the period from 18-6-2013 to 18-6-2013

3. The details of total admissible amount shown below

| | |
|-------------------------------------------|------------------|
| Total amount Claimed | Rs.24,,743 .. 00 |
| Inadmissible amount | Rs 2,500 .00 |
| Admissible amount under consideration | Rs 22,243 00 |
| - | |
| Amount limited to Ceiling /packages Rates | Rs Nil |
| Net and admissible amount | Rs Nil |
| | |
| Net Admissible amount | Rs. 22,243 .00 |

(Rupees twenty two thousand two hundred and forty three only)

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH,
SPECIAL SECRETARY TO GOVERNMENT**

To
Smt M .Vijaya Lakshmi Section Officer (Retd)
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER